

SHIPPING MEMO \*

No. 37388

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060061-8

DATE 2/23/56

PICK UP  
AT

Customer's Stores

PURCHASE  
ORDER NO.



DELIVER  
TO

FOIAb3a

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.  
OR  
W. O. NO.  
S. O. NO.

QUANTITY

UME B

DRAWING NUMBER AND DESCRIPTION

5 boxes

Items per attached Shipping List

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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BY

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